

REP HEADLINE# 6365842
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP

ADV # _____ ADV. NAME POLI/R TERRY/D/PRE/US
AGY # _____ AGY. NAME KATHLEEN OFFERMAN

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME KATHLEEN OFFERMAN
SALES PRSN WA- DAVE CLARK

ORDER # _____
125 N LINCOLN AVENUE
STERLING, VA 20164

CONTRACT # 6365842

PRDCT RANDALL TERRY FOR PR EST# _____ CLASS: NATL. LOCAL REGIONAL
FLIGHT DATES OCT12/12 OCT12/12 WK-1 COMMENTS: (LINE, ORDER, INVOICE)
CITY TAX _____ STATE TAX _____

REP: TO: MALLORY FROM: GREG
*** NEW ORDER ***
TTL. \$20,000.00
THX PLS CFM, 10/8/12
DATE OCT8/12 08.58

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
RANDALL TERRY FOR PRESIDENT CAMPAIGN COMMITTEE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			400A-430A	30		\$20.00	10/12	10/12	1			1
PROGRAM : EXCUSED												
OCT/12 \$20.00												
CONTACT TOTAL												\$20.00
TOTAL SPOTS												1

MARKET TOTALS \$70 WDCW 100% WJLA 0% WUSA 0% WRC 0% NTG 0% WFXW 0% WDCA 0%
SVC- NSI
DEMOS- RA35+*